

FORM F-66(ND-3A) (11-14-2003)				
STATE OF NORTH DAKOTA SUMMARY DOCUMENT ANNUAL TOWNSHIP FINANCIAL REPORT				
A. Name of Township				
B. Date				
From	To			
Section I INCOME		AMOUNT (Omit cents)	Section II DISBURSEMENTS — Continued	
Beginning balance — Checking and saving accounts	\$		Subtotal — Enter from first column. \$	
Coal development impact fund	C89		Snow removal \$	
General property tax collections received from the county	T01		Weed control E89	
Township road mileage — Total four payments received this year	C46		Fire protection E24	
State aid distribution	C30		Insurance E89	
Telecommunications	C30		Road construction F44	
Interest earned	U20		Road equipment purchased G44	
Dividends	U20		Insurance (deducted by county) E89	
Total other receipts	U99		Amounts paid to county for services performed M89	
TOTAL INCOME —————→	\$		All other expenditures E89	
Section II DISBURSEMENTS		E23	TOTAL DISBURSEMENTS —————→ \$	
Board salaries	\$		Total funds on hand (checking and savings) end of year W61	
Township association — Dues and meals	E23		Total funds on hand (checking and savings) end of year \$	
Election board	E89		Section III DEBT	
Legal notices	E29		Long-term debt outstanding at beginning of this fiscal year 19X	
Blading and graveling	E44		Long-term debt issued during this fiscal year \$	
Road repair and culverts	E44		Long-term debt issued during this fiscal year 29X	
Subtotal disbursements —————→	\$		Long-term debt retired during this fiscal year 39X	
<i>Please continue in next column</i> —————→			Long-term debt retired during this fiscal year 41X	
			Long-term debt outstanding at the end of this fiscal year 41X	
			Interest paid on long-term debt this fiscal year I89	
Remarks				
Section IV DATA SUPPLIED BY				
Signature of official		Date	Title	
Printed name of official		Telephone —→	Area code	Number Extension